

VALIDATION WORKING GROUP



***CDM/ISEA WORKING
GROUP***

STATUS REPORT
24 OCT 00

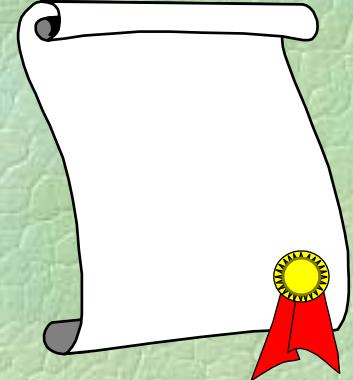
Team Leaders
Rosemary Travis, NSLC-
JAX
Tom Ponko, A2Z, Inc.

VALIDATION WORKING GROUP

- ❖ Charter
- Team Strategy
- Accomplishment
- Work in Progress
- Things to Do



CHARTER



- Draft a proposed Validation Process Policy
 - Standardize the validation approach
 - Establish validation candidate selection criteria
 - Reduce redundancies
 - Standardize reporting of validation results

TEAM STRATEGY

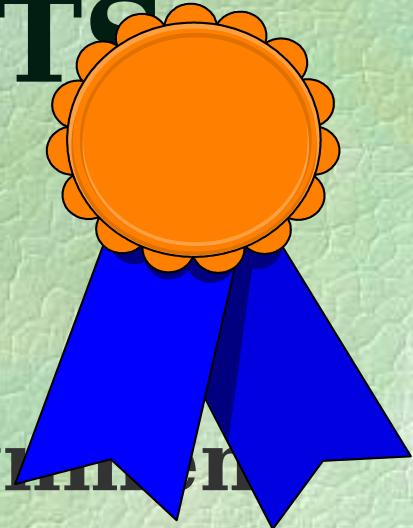
- ❖ Determine “AS-IS” Condition
 - ID Current Validation Efforts
 - ID Validation Candidate Selection Criteria
- Determine “Value Added”
 - Gather Existing Metrics
 - Develop Additional Metrics
- Propose Validation Process Policy



ACCOMPLISHMENTS

- **Standard Definition**

- **Validation Matrix**
- **Requirements for VSAC assignments**
- **Metrics to determine value added**
- **Validation Selection Criteria using VSAC and Validation Date**
- **Decision Matrix for modifying VSAC**
- **Draft SRS for transition of SCWA to CDMD-OA**



WORK-IN-PROGRESS

- ❖ Update Validation Matrix
 - New Information
 - Candidate Selection Criteria
- Analyze Validation Metrics
- Develop CDMD-OA SRS to identify redundancies
- Finalize SRS for SCWA Transition

THINGS TO DO

- ❖ **Formalize Metrics Process**
 - **Submit CDMD-OA SRSS**
 - **Draft proposed Validation Process Policy**
 - Obtain stakeholder “buy-in”
 - **Update Policy and Reference Manuals**
 - **Monitor Metrics and adapt processes**

UPDATE: 26 OCT 00

- **Closed out a number of action items**
- **Expanding NSLC metrics efforts**
- **Revising the format of the validation matrix to fo**
- **Agreement reached on VSAC upgrade/downgrad**
- **Revising the SRS for SCWA transition to CDMD-**
- **Spotlight moving to the front end of the process**
- **Invite HVT and ISEA reps to next meeting**